

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department - Budget Estimates 2018-19 - Administrative Sanction for **Rs.272.65 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the balance of 1st quarter and 2nd Quarter from the Budget Provision 2018-19- Orders - Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No. 88

Dated: 18-12-2018

Read:

G.O.Rt.No.1624, Finance (EBS-I) Dept., Dt.08.12.2018.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.272.65 Lakhs** towards implementing of ESD (Mee-Seva) to meet the expenditure for the balance of 1st quarter and 2nd Quarter from the B.E. Provision 2018-19 under 3451-00-092-25-12-280-284 professional services and 3451-00-092-25-12-520-521 Machinery & Equipment, Purchases under S.H-12 Director, Electronically Deliverable Services.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.272.65 Lakhs (Rupees Two crore and Seventy two lakhs and Sixty Five thousand only)** to the Commissioner, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under plan for the balance of 1st quarter and 2nd Quarter from the B.E. Provision 2018-19, with instructions to incur expenditure for the purpose for which the amount is sanctioned.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

(Rs.In Lakhs)

Sl. N o.	Head of Account	Charge d/ Voted	Provisio n in BE 2018-19	Additi onal Amou nts Sancti oned	Amoun ts re- appropriated	Total Provi sion in BE 2018- 19	Amoun t already authori zed	Amount authoriz ed now	Balance amount available
Scheme Name: Director, Electronically Services Deliverable Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-092-25-12-280-284	V	749.00	...	...	749.00	112.35	262.15	374.50
2	3451-00-092-25-12-520-521	V	30.00	...	...	30.00	4.50	10.50	15.00
Total:			779.00	...	...	779.00	116.85	272.65	389.50

4 The Commissioner, Electronically Services Deliverable is instructed to utilize the above amount for the purpose for which it is released.

Contd..page 2

5 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O. Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT**

To,

The Commissioner, Electronically Services Deliverable, Hyderabad.(w.e)

The Pay & Accounts Officer, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (EBS-I) Dept., Telangana Secretariat.

The Asst. Secretary to Govt., & DDO, ITE&C Dept.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER